

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-12732 / MBK

Stephanie Garramone

Petition Filed Date: 04/04/2022
341 Hearing Date: 05/05/2022
Confirmation Date: 06/08/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2023	\$279.00	970089480	02/15/2023	\$279.00	970089794	03/07/2023	\$279.00	970089906
04/18/2023	\$279.00	973532654	05/23/2023	\$279.00	973532902	05/23/2023	\$279.00	973532891
08/07/2023	\$304.00	973533453	08/07/2023	\$304.00	973533442	10/11/2023	\$304.00	97353386
10/11/2023	\$304.00	97353385	12/13/2023	\$304.00	973534307	12/13/2023	\$483.00	973534318
Total Receipts for the Period: \$3,677.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,751.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephanie Garramone	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Marc C. Capone, Esq. »» ORDER 7/14/22	Attorney Fees	\$2,037.50	\$1,891.53	\$145.97
1	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$672.47	\$0.00	\$672.47
2	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$680.56	\$0.00	\$680.56
3	HOSPITALIST PHYSICIANS OF NEW JERSEY, NA	Unsecured Creditors	\$630.00	\$0.00	\$630.00
4	HACKENSACK	Unsecured Creditors	\$47.70	\$0.00	\$47.70
5	HACKENSACK	Unsecured Creditors	\$90.00	\$0.00	\$90.00
6	HACKENSACK	Unsecured Creditors	\$231.97	\$0.00	\$231.97
7	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/QVC	Unsecured Creditors	\$602.13	\$0.00	\$602.13
8	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$681.59	\$0.00	\$681.59
9	US BANK NATIONAL ASSOCIATION »» P/34 BENNINGTON WAY/1ST MTG	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$150,109.74	\$0.00	\$150,109.74
10	HYUNDAI CAPITAL AMERICA (HCA) »» 2020 KIA SOUL	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
11	Woodstock at Eagleswood HOA »» HOA DUES	Secured Creditors	\$1,865.00	\$0.00	\$1,865.00
12	Woodstock at Eagleswood HOA »» IMPROPER PDF	No Disbursements: Problem	\$0.00	\$0.00	\$0.00
0	Marc C. Capone, Esq. »» ORDER 1/12/23	Attorney Fees	\$1,500.00	\$1,257.89	\$242.11

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0	Marc C. Capone, Esq. »» ORDER 5/25/23	Attorney Fees	\$1,925.00	\$1,206.65	\$718.35
0	Marc C. Capone, Esq. »» ORDER 1/11/24	Attorney Fees	\$3,093.00	\$0.00	\$3,093.00

SUMMARY

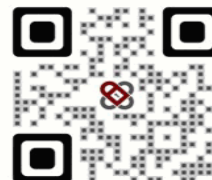
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$5,751.00	Plan Balance:	\$10,861.00 **
Paid to Claims:	\$4,356.07	Current Monthly Payment:	\$483.00
Paid to Trustee:	\$444.29	Arrearages:	\$179.00
Funds on Hand:	\$950.64	Total Plan Base:	\$16,612.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**